

Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

## INVOICE

Advertiser Obama for America

Product 95-101-1881-Candidate Orders

Estimate Number 1881

•	Invoice #	4076942-2
1	Invoice Date	10/28/12
<b></b>	Invoice Month	October 2012
·	Invoice Period	10/01/12 - 10/04/12

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Station WOFL

Account Executive Anthony Castaneda

Sales Office FSS Philadelphia

Sales Region National

	Deal#	Alt Order#	Order#	
09/28/12 - 10/04/12		BARACK OBAMA FOR F	4076942	

Billing Calendar Broadcast

Billing Type Cash

Special Handling

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

		WOFL WOFL	WOFL WOFL  WOFL JUDGE JUDGE CANDIDATE DISCOUNT	WOFL WOFL 7 WOFL DR PHIL CANDIDATE DISCOUNT	WOFL WOFL JUDGE MAT CANDIDATE DISCOUNT	Line Channel Description  3 WOFL WENDY WILL CANDIDATE DISCOUNT
	A		JUDGE JUDY	HIL COUNT	JUDGE MATHIS	Description WENDY WILLIAM TE DISCOUNT
	Aired Spots		4p-5p	3p-4p	12p-1p	Time 10a-11a
<u>Ag</u>	œ	10/01/12 Tu W	10/01/12 Tu Th	10/01/12 M Tu	10/01/12 Tu W	Day
Gross Total Agency Commission Net Amount Due		10/01/12 to 10/07/12 Tu 10/02/12 W 10/03/12	Tu 10/07/12 Tu 10/02/12 Th 10/04/12	10/01/12 to 10/07/12 M 10/01/12 Tu 10/02/12	10/01/12 to 10/07/12 Tu 10/02/12 W 10/03/12	Date
Total ssion		2x 2:00 2:00	2:00 2:00	2;00 2:00	2:00 2:00	Length
\$14,440.00 \$2,166.00 \$12,274.00		4:28 PM 4:28 PM	MTWT 3:29 PM 3:14 PM	MTWT 12:36 PM 12:58 PM	MTWT 10:38 AM 10:55 AM	Length Air Time
.00 .00 Payment Terms 30 Days		OFA12G131H OFA12G131H	OFA12G131H OFA12G131H	OFA12G131H OFA12G131H	OFA12G131H OFA12G131H	Ad-ID [
30 Days		\$2,880.00 \$2,880.00	\$2,340.00 \$2,340.00	\$1,000.00 \$1,000.00	\$1,000.00 \$1,000.00	Rate Reconciliation
		→ N	2 1	→ <i>N</i>	N -1	Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.